

Subordinate Agency Financial Statement of New Taipei City  
Statement of Appropriation of Profit and Make-up Loss of Enterprise Fund

FY2016

Unit : NT\$

Final accounts for last year		Item	This Year					
			Final accounts		Budget		Increase/decrease(-)	
Amount	%		Amount	%	Amount	%	Amount	%
<b>138,546,837</b>	<b>100.00</b>	<b>Profits</b>	<b>149,584,540</b>	<b>100.00</b>	<b>138,456,000</b>	<b>100.00</b>	<b>11,128,540</b>	<b>8.04</b>
17,454,320	12.60	Net Income(for cuurent period)	12,783,135	8.55	7,652,000	5.53	5,131,135	67.06
121,092,517	87.40	Accumulated Profits	136,801,405	91.45	130,804,000	94.47	5,997,405	4.59
<b>138,546,837</b>	<b>100.00</b>	<b>Appropriations</b>	<b>149,584,540</b>	<b>100.00</b>	<b>138,456,000</b>	<b>100.00</b>	<b>11,128,540</b>	<b>8.04</b>
138,546,837	100.00	Retained by Enterprises	149,584,540	100.00	138,456,000	100.00	11,128,540	8.04
1,745,432	1.26	Legal Reserves	1,278,314	0.85	765,000	0.55	513,314	67.10
136,801,405	98.74	Unappropriated Retained Earnings	148,306,226	99.15	137,691,000	99.45	10,615,226	7.71